

**ATASCADERO ATHLETIC BOOSTER CLUB, INC**

**AGENDA:**

**8/13/2024 @ 6pm**

- CALL TO ORDER
- INTRODUCTION OF ATTENDEES -
- MINUTES –
  - Review and approve minutes from the July 2024 meeting
- TREASURER’S REPORT –
  - Review and approve July 2024 Treasurer’s report.
- MEMBERSHIP -
  - 99 total memberships
  - Total raised **\$33,184.00**
- WEBMASTER -
- COMMITTEE UPDATES
  - Fundraising Committee (Heather Scovell)
    - Orange & Grey Planning
  - Greyhound Gear Committee (Gower Slane)
    - New Merch Store up
    - J. Carroll Store coming
- OLD BUSINESS
- NEW BUSINESS
- COACHES REPORT -
- BOOSTERS PURCHASE REQUESTS
  - Order Sign for VIP Reserved Parking & Supplies
  - POS Setup for Snack Bar
    - Monthly Cell Phone Service
    - 3 tablets
    - 3 squares for tap to pay
- SPORT TEAM/ ATHLETIC DEPARTMENT REQUESTS

<b>Atascadero High School Athletic Purchase Requests August 2024</b>		
<b>Sport</b>	<b>Item</b>	<b>Not to Exceed</b>
Water Polo	Swim Caps	\$150.00
Cross Country	Hotel for Woodbridge	\$1,400.00
Girls Golf	Impossible Shootout Entry Fees	\$500.00

- OPEN DISCUSSION / QUESTIONS
- NEXT MEETING: September 10, 2024
- Notes

**ATASCADERO ATHLETIC BOOSTER CLUB, INC**  
**Meeting Minutes for General Membership Meeting on 8/13/2024 @ 6pm**

- CALL TO ORDER: 6:07pm
- INTRODUCTION OF ATTENDEES – Heather Scovell, Ross Tenhaeff, Kristen Pauls, Same Derosé, Gower Slane, Lisa Mueller, Vanessa Pullen, Dan Hathaway, Steve Gee, Sean Knoph, DeriK, Mark Capozzoli
- MINUTES – **Sam motions to approve the July 2024 minutes, Heather seconds. Motion passes.**
  - Review and approve minutes from the July 2024 meeting
- TREASURER’S REPORT – **Ross makes a motion to approve the July 2024 Treasurer’s report, Sam Derosé seconds, motion passes**
  - Review and approve July 2024 Treasurer’s report.
- MEMBERSHIP -
  - 99 total memberships
  - Total raised \$33,184.00
- WEBMASTER -
- COMMITTEE UPDATES
  - Fundraising Committee (Heather Scovell)
    - Orange & Grey Planning
  - Greyhound Gear Committee (Gower Slane)
    - New Merch Store up
    - J. Carroll Store coming
- BOOSTERS PURCHASE REQUESTS – **Heather makes a motion to approve all the expenditures listed below. Lisa Mueller seconds. Motion passes.**
  - Sign for VIP Reserved Parking & Supplies: Not to exceed \$500
  - POS Setup for Snack Bar
    - Monthly Cell Phone Service: Approx \$60 a month
    - 4 tablets: Not to Exceed \$540
    - 3 squares for tap to pay: Not to exceed \$200
    - AT&T Hot Spot: Not to exceed \$300 for purchase
- SPORT TEAM/ ATHLETIC DEPARTMENT REQUESTS – **Ross makes a motion to approve expenditures listed below, Gower Slane seconds, motion passes**

<b>Atascadero High School Athletic Purchase Requests August 2024</b>		
<b>Sport</b>	<b>Item</b>	<b>Not to Exceed</b>
Water Polo	Swim Caps	\$150.00
Cross Country	Hotel for Woodbridge	\$800.00
Girls Golf	Impossible Shootout Entry Fees	\$500.00

- OPEN DISCUSSION / QUESTIONS
- NEXT MEETING: September 10, 2024

**AHS Athletic Boosters - Treasurers Report for August 13, 2024 Meeting**

Reporting Dates: July 1, 2024 - July 31, 2024

**BEGINNING BALANCE ( As of 7/11/2024) \$ 65,704.42**

**INCOME**

Nbr	Date Posted	Tran Type	Payor	Description	Category	Sub-Total	Amount
	7/3/2024	POS	Zeffy US	Zeffy US/Zeffy	Membership		\$ 2,190.00
	7/9/2024	DEPOSIT	Atascadero Police Foundation	football Donation	Football		\$ 2,000.00
	7/9/2024	DEPOSIT	Carol Hamilton	Hamilton Scholarship Donation	Scholarship-Hamilton		\$ 1,000.00
	7/19/2024	DEPOSIT	Kurt Russel	Donation for Brian Russell Scholarship	Scholarship-Brian Russell		\$ 250.00
	7/19/2024	DEPOSIT	Delore Enterprises	Donation for Hall of Fame	Hall of Fame		\$ 1,200.00

**TOTAL INCOME \$ 6,640.00**

**EXPENSES**

Nbr	Date Posted	Tran Type	Payee	Description	Category	Sub-Total	Amount
4113	7/1/2024	CHECK PAID	CCSRD	Boys Basketball Summer Tourney - Clovis	Snack Bar-Basketball		\$ 350.00
	7/1/2024	POS	POS Amazon.com*RC08U	Ice Bags of SnackBar	Boosters-Equipment		\$ 18.69
4112	7/3/2024	CHECK PAID	Morro Bay High School	Boys Basketball Summer Tourney - Morro Bay	Snack Bar-Basketball		\$ 450.00
	7/8/2024	POS	Sports Decals Spring Grove	Football Helmet Decals	Football		\$ 594.64
4116	7/19/2024	CHECK PAID	Volleyball USA	Pole Pad and Volleyballs for Girls Volleyball	Girls Volleyball		\$ 683.28
4117	7/19/2024	CHECK PAID	KAP7 International	Water Polo Balls, Weight Belt, Goalie Caps	Water Polo		\$ 1,045.49
4118	7/19/2024	CHECK PAID	Chalk Mountain Golf	Golf balls and tees	Girls Golf		\$ 326.16
	7/11/2024	POS	POS Amazon	A Frame Trailer Jack	Boosters-Equipment		\$ 51.43
	7/19/2024	POS	POS Riddell All Amer	Football replacements Masks	Football		\$ 2,709.42
4119	7/25/2024	CHECK PAID	BSN Spors	Footballs & Mouthguards	Football		\$ 2,346.73
4122	7/25/2024	CHECK PAID	Kane Cooks	Male Athlet Yr Scholarship Recipient	Scholarship - Male Athlete		\$ 500.00
4123	7/25/2024	CHECK PAID	Mason Degnan	Male Athlet Yr Scholarship Recipient	Scholarship - Male Athlete		\$ 500.00
4124	7/25/2024	CHECK PAID	Kiera Taylor	Female Athlete of the Year Scholarship Recipient	Scholarship - Female Athlete		\$ 1,000.00
	7/31/2024	FEE	Paper Statement Fee	Paper Statement Fee	Boosters-Overhead		\$ 2.00

**TOTAL EXPENSES \$ 10,577.84**

**ENDING BALANCE (7/31/2024) \$ 61,766.58**

**AHS Athletic Boosters - Treasurers Report for August 13, 2024 Meeting**  
**Reporting Dates: July 1, 2024 - July 31, 2024**

**ENDING BALANCE (7/31/2024) \$ 61,766.58**

**OUTSTANDING PAYMENTS / RECEIPTS**

Nbr	Date	Tran Type	Payee	Description	Category	Sub-Total	Amount
4120	7/18/2024	CHECK PAID	AHS AD	Reimburse for Track League Champ patches	Football		\$ 275.00
4121	7/18/2024	CHECK PAID	Clara Huangs	Brian Russell Scholarship Recipient	Scholarship - Brian Russell		\$ 1,000.00
4125	8/1/2024	CHECK PAID	Margaret Uceda	Scholar Athlete Scholarship Recipient	Scholarship - Scholar Athlete		\$ 500.00
4126	8/1/2024	CHECK PAID	AGHS Cross Country	AGHS Cross Country Invitational	Cross Country		\$ 350.00
4127	8/1/2024	CHECK PAID	MBHS Cross Country	MBHS Cross Country Invitational	Cross Country		\$ 350.00
4128	8/1/2024	CHECK PAID	AHS AD	Pizza for Spring Coach meeting	Hospitality		\$ 171.77
	8/1/2024	POS	POS Amazon.comt	POS Amazon - Shelves for Shed	Boosters-Equipment		\$ 164.42
	8/5/2024	DEPOSIT	Zeffy US	Zeffy Us	Membership		\$ (2,304.50)
	8/5/2024	DEPOSIT	Check Deposit	Membership from Allen Litten	Membership		\$ (425.00)

**TOTAL OUTSTANDING PAYMENTS \$ 81.69**

**APPROVED FUTURE PURCHASES**

Date	Payee	Description	Category	Amount
Jun 2024	AHS Trainer	Athletic Training Supplies	Sports Med	\$ 3,000.00
Jun 2024	Water Polo	Swim Caps	Girls Water Polo	\$ 394.54
Jul 2024	Girls Tennis	Top Spin Pro Device	Girls Tennis	\$ 200.00
Jul 2024	Boys Tennis	Ball Hopper	Boys Tennis	\$ 150.00

**TOTAL APPROVED FUTURE PURCHASES \$ 3,744.54**

**FUTURE ENDING BALANCE \$ 57,940.35**